

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:

LONG CREEK FIRE PROTECTION INC

Debtor

Case No. 24-40185

Chapter 7

**REPORT OF SALE**

COMES NOW Mark A. Weisbart, Trustee, and files this Report of Sale as follows:

1. Pursuant to the *Order Granting Trustee's Motion to Approve Sale of Debtor's Personal Property by Auction* entered on April 9, 2024 [Dkt #17], the Trustee's duly employed auctioneer, Rosen Systems, Inc. ("Rosen"), conducted an online sale of the Debtor's equipment, office furniture and equipment, 1999 Forklift, and 2016 GMC 2500 from April 2, 2024 through April 9, 2024. A copy of the high bidders is attached hereto as Exhibit "A".

2. The sale brought a total of \$42,486.27, including a buyer's premium of \$3,862.39. The items sold and prices are also listed on Exhibit "A". The Trustee has received the gross proceeds of \$38,623.88 (not including the buyer's premium).

3. The Order Granting Application to Employ Rosen Systems, Inc. as Auctioneer authorized Rosen to collect and retain a 10% buyer's premium on sales of estate property. Accordingly, Rosen has collected a total of \$3,862.39 as a buyer's premium.

4. The expenses connected with this sale are itemized on Exhibit "B" and will be subject to a formal request for reimbursement in the immediate future.

WHEREFORE, PREMISES CONSIDERED, Trustee requests that the Court accept this Report of Sale.

Respectfully Submitted,

/s/ Mark A. Weisbart

Mark A. Weisbart

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CHAPTER 7 TRUSTEE

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of the foregoing instrument was served on the Office of the U.S. Trustee through the Court's electronic notification system as permitted by Appendix 5005 III. E. to the Local Rules of the U.S. Bankruptcy Court for the Eastern District of Texas, on this the 9<sup>th</sup> day of May 2024.

/s/ Mark A. Weisbart

Mark A. Weisbart



**Buyer Summary for Long Creek Fire Protection Inc BK #24-40185  
(4/9/2024)**

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Invoice #	Bidder #	User ID	Buyer	Bid Total	Premium	Expenses	Payment Surcharge	Tax	Total
798-1218-1	1218	113645	Ted Neely (1218) P.O.Box 7422 Fort worth tx 76111 Fort Worth, Texas 76111	\$2,166.07	\$216.61	\$0.00	\$0.00	\$0.00	Total: \$2,382.68 Payments: \$2,382.68 Due: <b>\$0.00</b>
798-1245-1	1245	113724	Dave Murphy (1245) 5700 E Belknap St Haltom City, Texas 76117	\$49.00	\$4.90	\$0.00	\$0.00	\$4.44	Total: \$58.34 Payments: \$58.34 Due: <b>\$0.00</b>
798-1483-1	1483	118631	Michael Koster (1483) 6080 water St 1529 Plano, Texas 75024	\$4,273.22	\$427.32	\$0.00	\$0.00	\$0.00	Total: \$4,700.54 Payments: \$4,700.54 Due: <b>\$0.00</b>
798-1607-1	1607	119564	Paul Johnston (1607) 620 Arcadia Way Rockwall, Texas 75087	\$1.00	\$0.10	\$0.00	\$0.00	\$0.09	Total: \$1.19 Payments: \$1.19 Due: <b>\$0.00</b>
798-1640-1	1640	120328	Brian Erbe (1640) 1541 MARIPOSA DRIVE Mesquite, Texas 75150	\$365.00	\$36.50	\$0.00	\$0.00	\$33.12	Total: \$434.62 Payments: \$434.62 Due: <b>\$0.00</b>
798-1654-1	1654	120397	Bill Krumm (1654) P O Box 2093 Crystal Beach, Texas 77650	\$187.00	\$18.70	\$0.00	\$0.00	\$16.96	Total: \$222.66 Payments: \$222.66 Due: <b>\$0.00</b>
798-1683-1	1683	120564	Iyad Maizar (1683) 343 N Bowen Rd ARLINGTON, Texas 76012	\$25.00	\$2.50	\$0.00	\$0.00	\$2.27	Total: \$29.77 Payments: \$29.77 Due: <b>\$0.00</b>
798-1846-1	1846	121138	Alonzo Valencia (1846) 1601 SKYVIEW DR Irving, Texas 75060-4711	\$197.00	\$19.70	\$7.04	\$0.00	\$17.88	Total: \$241.62 Payments: \$241.62 Due: <b>\$0.00</b>
798-2216-1	2216	273321	Jacob Woodlee (2216) 4522 Merlin Dr Garland, Texas 75043	\$275.00	\$27.50	\$0.00	\$0.00	\$24.96	Total: \$327.46 Payments: \$327.46 Due: <b>\$0.00</b>
798-2552-1	2552	322885	JOHN MCCAFFERTY (2552) 1805 john connally dr Carrollton, Texas 75006	\$50.00	\$5.00	\$0.00	\$0.00	\$0.00	Total: \$55.00 Payments: \$55.00 Due: <b>\$0.00</b>
798-2724-1	2724	362659	Rod Deisler (2724) 12600 Fm 2932 Forney, Texas 75126	\$1,006.00	\$100.60	\$0.00	\$0.00	\$0.00	Total: \$1,106.60 Payments: \$1,106.60 Due: <b>\$0.00</b>
798-2878-1	2878	383873	James Scott (2878) 3211 FM 66 Waxahachie, Texas 75167	\$242.00	\$24.20	\$0.00	\$0.00	\$21.95	Total: \$288.15 Payments: \$288.15 Due: <b>\$0.00</b>
798-3055-1	3055	407718	Keith Chandler (3055) 250 Timberleaf Dr	\$180.00	\$18.00	\$0.00	\$0.00	\$0.00	Total: \$198.00



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Invoice #	Bidder #	User ID	Buyer	Bid Total	Premium	Expenses	Payment Surcharge	Tax	Total
			Lewisville, Texas 75077						Payments: \$198.00 Due: <b>\$0.00</b>
798-3334-1	3334	430138	Eduardo Velasquez (3334) 2320 french st Fate, Texas 75189	\$36.00	\$3.60	\$0.00	\$0.00	\$3.27	Total: \$42.87 Payments: \$42.87 Due: <b>\$0.00</b>
798-3566-1	3566	437476	Gene Plunk (3566) po box 3162 5203 north midland drive Midland, Texas 79702	\$20.00	\$2.00	\$0.66	\$0.00	\$0.00	Total: \$22.66 Payments: \$22.66 Due: <b>\$0.00</b>
798-3582-1	3582	438075	Chris Sanchez (3582) 104 High end Ct. Waxahachie, Texas 75165	\$7,600.00	\$760.00	\$30.00	\$0.00	\$0.00	Total: \$8,390.00 Payments: \$8,390.00 Due: <b>\$0.00</b>
798-3704-1	3704	440113	Ann Word (3704) 7140 CR 313 Alvarado, Texas 76009-3022	\$55.00	\$5.50	\$0.00	\$0.00	\$4.99	Total: \$65.49 Payments: \$65.49 Due: <b>\$0.00</b>
798-3908-1	3908	454362	Marc Johnson (3908) 5941 Posey Ln Haltom City, Texas 76117-5238	\$4,201.01	\$420.10	\$0.00	\$0.00	\$381.22	Total: \$5,002.33 Payments: \$5,002.33 Due: <b>\$0.00</b>
798-3921-1	3921	455279	Robert Herold (3921) 133 Bugle Call Forney, Texas 75126	\$42.00	\$4.20	\$0.00	\$0.00	\$3.80	Total: \$50.00 Payments: \$50.00 Due: <b>\$0.00</b>
798-4845-1	4845	509450	DAWAYNE PACE (4845) 2519 NE 36TH STREET Fort Worth, Texas 76111	\$86.50	\$8.65	\$0.00	\$0.00	\$7.85	Total: \$103.00 Payments: \$103.00 Due: <b>\$0.00</b>
798-4948-1	4948	513468	Scott eicke (4948) 804 RUTH LN Hurst, Texas 76053	\$138.00	\$13.80	\$4.93	\$0.00	\$12.52	Total: \$169.25 Payments: \$169.25 Due: <b>\$0.00</b>
798-6289-1	6289	514809	Jonathan Wasden (6289) 325 Bayberry Dr. Rockwall, Texas 75087	\$864.00	\$86.40	\$0.00	\$0.00	\$78.44	Total: \$1,028.84 Payments: \$1,028.84 Due: <b>\$0.00</b>
798-6580-1	6580	515100	Bradley Robinson (6580) 1402 Fairfield Dr Forney, Texas 75126	\$1,909.00	\$190.90	\$0.00	\$0.00	\$173.24	Total: \$2,273.14 Payments: \$2,273.14 Due: <b>\$0.00</b>
798-6592-1	6592	515112	Nathan Swanson (6592) 521 Harding Lane Lavon, Texas 75166	\$410.00	\$41.00	\$0.00	\$0.00	\$37.20	Total: \$488.20 Payments: \$488.20 Due: <b>\$0.00</b>
798-6646-1	6646	515166	Garland Kubecka (6646) 2350 Old Louetta Loop #126 Spring, Texas 77388	\$8,163.00	\$816.30	\$0.00	\$0.00	\$740.76	Total: \$9,720.06 Payments: \$9,720.06 Due: <b>\$0.00</b>



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Invoice #	Bidder #	User ID	Buyer	Bid Total	Premium	Expenses	Payment Surcharge	Tax	Total
798-6834-1	6834	515355	Johnny Fernandez (6834) 8329 Lake rd Mansfield, Texas 76063	\$627.11	\$62.71	\$0.00	\$0.00	\$56.93	
									Total: \$746.75
									Payments: \$746.75
									Due: \$0.00
798-6835-1	6835	515356	Stephen Miller (6835) 6265 Lemon Rd. Gilmer, Texas 75644	\$4,600.00	\$460.00	\$0.00	\$0.00	\$0.00	
									Total: \$5,060.00
									Payments: \$5,060.00
									Due: \$0.00
798-6836-1	6836	515357	Raymond Zachary (6836) 409 Rosewood Hills Dr 409 Rosewood Hills Dr Garland, Texas 75040	\$330.00	\$33.00	\$0.00	\$0.00	\$29.95	
									Total: \$392.95
									Payments: \$392.95
									Due: \$0.00
798-6842-1	6842	515363	Bobby Chase (6842) 200 Creekview Terrace Aledo, Texas 76008	\$400.00	\$40.00	\$14.29	\$0.00	\$36.30	
									Total: \$490.59
									Payments: \$490.59
									Due: \$0.00
798-6900-1	6900	515421	Cash Sale (6900)  , Texas	\$125.97	\$12.60	\$0.00	\$0.00	\$11.43	
									Total: \$150.00
									Payments: \$150.00
									Due: \$0.00
<b>Totals:</b>			\$38,623.88	\$3,862.39	\$56.92	\$0.00	\$1,699.57	\$0.00	

**LONG CREEK FIRE PROTECTION INC**  
**Bankruptcy Case #24-40185**

The following is a Recapitulation of the expenses incurred:

**ADVERTISING EXPENSES:**

Auction Advertising	\$ 1,625.63	
Email Blast: 55,271 +/- emails sent 3/18, 3/25, 4/2, 4/9/2024	1,000.00	
Catalog/Website Input	211.25	
<b>TOTAL ADVERTISING EXPENSES:</b>	<u>          </u>	<b>\$ 2,836.88</b>

**ALLOTING & DELIVERY:**

Ismael Flores: 1.5 days @ \$300.00./day - Setup	\$ 450.00	
1 day @ \$300.00/day - Check out	300.00	
Expenses	128.64	
Will Underhill: 3 days @ \$350.00/day - Setup	1,050.00	
2.5 days @ \$350.00/day - Check out	875.00	
Expenses	257.28	
<b>TOTAL ALLOTING &amp; DELIVERY:</b>	<u>          </u>	<b>\$ 3,060.92</b>

**INVOICING & ACCOUNTING:**

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00	
<b>TOTAL INVOICING &amp; ACCOUNTING:</b>	<u>          </u>	<b>\$ 300.00</b>

**OTHER EXPENSES:**

Insurance Coverage	\$ 115.87	
Meals for Workers	33.22	
<b>TOTAL OTHER EXPENSES:</b>	<u>          </u>	<b>\$ 149.09</b>
<b>TOTAL EXPENSES:</b>	<u>          </u>	<b>\$ 6,346.89</b>